

EXHIBIT C

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EXPENSE SUMMARY
FOR THE PERIOD JULY 1, 2019 THROUGH JULY 31, 2019**

Expense Type	Amount
Airfare	\$6,902.14
Data Processing / Materials For Committee	\$69.35
Ground Transportation (In-Town - Taxi/Uber/Car Service)	\$1,601.91
Hotel Stay (Traveling)	\$3,378.32
Internet/Online Fees	\$101.93
Meals - In-Town Only	\$249.55
Meals - Out-of-Town Travel Only	\$538.08
Other / Miscellaneous	\$247.50
Parking	\$90.00
Printing/Photocopying (In-House)	\$661.15
Research (Databases)	\$4,500.00
Teleconferencing	\$87.17
Total	\$18,427.10